

# State of Arizona



## Campaign Finance Report

**T.I.M.E. (Transportation Infrastructure Moving Arizona's Economy)**  
**Committee #: 200810160**

**Treasurer: SHULTZ, MARTIN L**  
**1001 N 1st St, Phoenix, AZ 85004**  
**Phone: (602) 256-9109**  
**Email: info@timecoalition.com**

### 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 21, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$182,880.00
Total Cash Receipts this Reporting Period:	\$843,629.53
Total Cash Disbursements this Reporting Period:	\$912,305.92
Cash Balance at End of Reporting Period:	\$114,203.61

Report ID: 43022

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$10,200.00	\$10,200.00	\$10,300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$843,629.34	\$0.00	\$843,629.34	\$1,126,429.34
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.19	\$0.00	\$0.19	\$0.19
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$843,629.53</b>	<b>\$10,200.00</b>	<b>\$853,829.53</b>	<b>\$1,136,729.53</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$469,868.64	\$277,773.28	\$747,641.92	\$947,325.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$10,200.00	\$10,200.00	\$75,200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$469,868.64</b>	<b>\$287,973.28</b>	<b>\$757,841.92</b>	<b>\$1,022,525.92</b>
Bill Payments for Previous Expenditures	D1	\$442,437.28		\$442,437.28	\$477,437.28
<b>Total Cash Disbursed</b>		<b>\$912,305.92</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Perry, Caprice	08/08/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	4545 E Shea Blvd, Ste 108, Phoenix, AZ 85028		Goods/Services	
<b>Occupation:</b>	Graphic Designer, KDA Creative			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Graphic Design of Campaing Maps			
<b>Name:</b>	Bornstein, Kristin Darr	08/13/2008	\$3,000.00	\$4,200.00
<b>Address:</b>	4545 E Shea Blvd, Ste 108, Phoenix, AZ 85028		Goods/Services	
<b>Occupation:</b>	Senior Staff, KDA Creative			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Campaign Support for APWA Booth and Fundraising Event			
<b>Name:</b>	Bornstein, Kristin Darr	08/13/2008	\$1,200.00	\$4,200.00
<b>Address:</b>	4545 E Shea Blvd, Ste 108, Phoenix, AZ 85028		Goods/Services	
<b>Occupation:</b>	Senior Staff, KDA Creative			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Printing and Travel Expenditures for APWA Booth and Fundraising Event			
<b>Name:</b>	Roden, Nicole	08/13/2008	\$2,250.00	\$2,250.00
<b>Address:</b>	4545 E Shea Blvd, Ste 108, Phoenix, AZ 85028		Goods/Services	
<b>Occupation:</b>	Junior Staff, KDA Creative			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Campaign Support for APWA Booth and Fundraising Event			
<b>Name:</b>	Rosar, Amy	08/13/2008	\$2,250.00	\$2,250.00
<b>Address:</b>	4545 E Shea Blvd, Ste 108, Phoenix, AZ 85028		Goods/Services	
<b>Occupation:</b>	Junior Staff, KDA Creative			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Campaign Support for APWA Booth and Fundraising Event			
Total of Individual Contributions			\$10,200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$10,200.00	

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Pulice Construction	06/04/2008	\$35,000.00	\$45,000.00
<b>Address:</b>	2033 W Mountain View Rd, Phoenix, AZ 85021		Cash	
<b>Name:</b>	Ames Construction	06/06/2008	\$35,000.00	\$35,000.00
<b>Address:</b>	200 Ames Dr., Burnsville, MN 55306		Cash	
<b>Name:</b>	Combs Construction	06/06/2008	\$100,000.00	\$100,000.00
<b>Address:</b>	2801 S 49th Ave, Phoenix, AZ 85043		Cash	
<b>Name:</b>	Hunter Contracting Co.	06/13/2008	\$50,000.00	\$60,000.00
<b>Address:</b>	PO Box 900, Gilbert, AZ 85299		Cash	
<b>Name:</b>	SONORAN INSTITUTE	06/16/2008	\$10,000.00	\$35,000.00
<b>Address:</b>	7650 E Broadway Blvd, Ste 203, Tucson, AZ 85710		Cash	
<b>Name:</b>	Meridian Engineering Company	06/23/2008	\$20,000.00	\$20,000.00
<b>Address:</b>	3855 N Business Center Dr, Tucson, AZ 85705		Cash	
<b>Name:</b>	Southwest Regional Council of Carpenters	06/23/2008	\$50,000.00	\$50,000.00
<b>Address:</b>	PO Box 55359, Tulsa, OK 74155		Cash	
<b>Name:</b>	Klondyke Construction LLC	06/24/2008	\$25,000.00	\$25,000.00
<b>Address:</b>	2640 W Lone Cactus Dr, Phoenix, AZ 85027		Cash	
<b>Name:</b>	Haydon Building Corp	06/25/2008	\$10,000.00	\$45,000.00
<b>Address:</b>	4640 E McDowell Rd, Phoenix, AZ 85008		Cash	
<b>Name:</b>	Hunter Contracting Co.	06/25/2008	\$10,000.00	\$60,000.00
<b>Address:</b>	PO Box 900, Gilbert, AZ 85299		Cash	
<b>Name:</b>	J Banicki Construction Inc	06/25/2008	\$50,000.00	\$50,000.00
<b>Address:</b>	6423 S Ash Ave, Tempe, AZ 85283		Cash	
<b>Name:</b>	Sunland Inc.	06/25/2008	\$30,000.00	\$30,000.00
<b>Address:</b>	3600 S 7th Ave, Phoenix, AZ 85041		Cash	
<b>Name:</b>	Roadway Electric	06/26/2008	\$10,000.00	\$10,000.00
<b>Address:</b>	2035 W Mountain View Rd, Phoenix, AZ 85021		Cash	
<b>Name:</b>	Royden Construction Co.	06/26/2008	\$25,000.00	\$25,000.00
<b>Address:</b>	3423 S 51st Ave, Phoenix, AZ 85043		Cash	
<b>Name:</b>	Achen-Gardner Engineering Inc.	06/27/2008	\$20,000.00	\$50,000.00
<b>Address:</b>	550 S 79th St, Chandler, AZ 85226		Cash	
<b>Name:</b>	Andale Construction, Inc	06/27/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 5636, Goodyear, AZ 85338		Cash	
<b>Name:</b>	FNF Construction Inc	06/27/2008	\$30,000.00	\$65,000.00
<b>Address:</b>	115 S 48th St, Tempe, AZ 85281		Cash	
<b>Name:</b>	Pulice Construction	06/27/2008	\$10,000.00	\$45,000.00
<b>Address:</b>	2033 W Mountain View Rd, Phoenix, AZ 85021		Cash	
<b>Name:</b>	Sundt Companies Inc	06/27/2008	\$25,000.00	\$50,000.00
<b>Address:</b>	PO Box 26685, Tucson, AZ 85726		Cash	

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CBI (Constructors Bonding Inc.)	07/01/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	535 E McKellips Rd, Ste 129, Mesa, AZ 85203		Cash	
<b>Name:</b>	Greater Phoenix Leadership, INC.	07/02/2008	\$10,000.00	\$60,000.00
<b>Address:</b>	400 E Van Buren St, Ste 825, Phoenix, AZ 85004		Cash	
<b>Name:</b>	Laborers International Union of North America	07/02/2008	\$60,000.00	\$60,000.00
<b>Address:</b>	13806 N 22nd St, Phoenix, AZ 85022		Cash	
<b>Name:</b>	Asphalt Paving and Supply	07/03/2008	\$12,500.00	\$12,500.00
<b>Address:</b>	7001 2nd St., Prescott Valley, AZ 86314		Cash	
<b>Name:</b>	Granite Construction Company	07/03/2008	\$25,000.00	\$25,000.00
<b>Address:</b>	PO Box 50085, Watsonville, CA 95077		Cash	
<b>Name:</b>	Home Builders Association of Central Arizona	07/15/2008	\$27,129.34	\$27,129.34
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
<b>Name:</b>	Greater Phoenix Leadership, INC.	07/17/2008	\$50,000.00	\$60,000.00
<b>Address:</b>	400 E Van Buren St, Ste 825, Phoenix, AZ 85004		Cash	
<b>Name:</b>	HDR Engineering, Inc	07/22/2008	\$25,000.00	\$25,000.00
<b>Address:</b>	8404 Indian Hills Dr, Omaha, NE 68114		Cash	
<b>Name:</b>	Bank of America	07/25/2008	\$25,000.00	\$25,000.00
<b>Address:</b>	125 Dupont Dr, Providence, RI 02907		Cash	
<b>Name:</b>	J.R. Filanc Construction Co., Inc.	07/25/2008	\$500.00	\$500.00
<b>Address:</b>	740 N Andreasen Dr, Escondido, CA 92029		Cash	
<b>Name:</b>	BANNER HEALTH	07/28/2008	\$25,000.00	\$25,000.00
<b>Address:</b>	PO Box 2977, Phoenix, AZ 85062		Cash	
<b>Name:</b>	SONORAN INSTITUTE	08/04/2008	\$25,000.00	\$35,000.00
<b>Address:</b>	7650 E Broadway Blvd, Ste 203, Tucson, AZ 85710		Cash	
<b>Name:</b>	The Ashton Company, Inc.	08/05/2008	\$7,500.00	\$7,500.00
<b>Address:</b>	2727 S Country Club Rd., PO Box 26927, Tucson, AZ 85726		Cash	
Total of Business Contributions			\$843,629.34	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$843,629.34	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	06/02/2008	\$20.00	\$220.00
<b>Address:</b>	1200 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	out-going wire service fee			
<b>Name:</b>	ZIEMBA WAID Public Affairs	06/03/2008	\$45,336.00	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Reimbursement for payment made to Petition Partners for petition/signature collection work			
<b>Name:</b>	WELLS FARGO BANK	06/05/2008	\$20.00	\$220.00
<b>Address:</b>	1200 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	out-going wire service fee			
<b>Name:</b>	PETITION PARTNERS	06/09/2008	\$137,524.28	\$617,323.69
<b>Address:</b>	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petition/Signature Collection Work			
<b>Name:</b>	WELLS FARGO BANK	06/09/2008	\$20.00	\$220.00
<b>Address:</b>	1200 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	out-going wire service fee			
<b>Name:</b>	WELLS FARGO BANK	06/10/2008	\$20.00	\$220.00
<b>Address:</b>	1200 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	out-going wire service fee			
<b>Name:</b>	WELLS FARGO BANK	06/13/2008	\$20.00	\$220.00
<b>Address:</b>	1200 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	out-going wire service fee			
<b>Name:</b>	PETITION PARTNERS	06/16/2008	\$94,913.00	\$617,323.69
<b>Address:</b>	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petition/Signature Collection Work			
<b>Name:</b>	WELLS FARGO BANK	06/18/2008	\$20.00	\$220.00
<b>Address:</b>	1200 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	out-going wire service fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PETITION PARTNERS	06/25/2008	\$62,562.72	\$617,323.69
<b>Address:</b>	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petition/Signature Collection Work			
<b>Name:</b>	WELLS FARGO BANK	06/25/2008	\$20.00	\$220.00
<b>Address:</b>	1200 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	out-going wire fee			
<b>Name:</b>	PETITION PARTNERS	06/26/2008	\$30,000.00	\$617,323.69
<b>Address:</b>	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petition/Signature Collection Work			
<b>Name:</b>	WELLS FARGO BANK	06/26/2008	\$20.00	\$220.00
<b>Address:</b>	1200 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	out-going wire fee			
<b>Name:</b>	PETITION PARTNERS	06/30/2008	\$105,000.00	\$617,323.69
<b>Address:</b>	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petition/Signature Collection			
<b>Name:</b>	WELLS FARGO BANK	06/30/2008	\$20.00	\$220.00
<b>Address:</b>	1200 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	out-going wire fee			
<b>Name:</b>	PETITION PARTNERS	07/07/2008	\$72,323.69	\$617,323.69
<b>Address:</b>	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petition/Signature Collection Work			
<b>Name:</b>	WELLS FARGO BANK	07/07/2008	\$20.00	\$220.00
<b>Address:</b>	1200 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	out-going wire fee			
<b>Name:</b>	ARIZ SECRETARY OF STATE	07/09/2008	\$3,600.00	\$3,600.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Payment for Support Letters in Voter Guide			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/11/2008	\$64,710.50	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Campaign Management			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/11/2008	\$521.86	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Shipping			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/11/2008	\$234.15	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Web Domain Registration			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/11/2008	\$181.47	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Misc. Campaign Management -- Meals and Millage			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/11/2008	\$2,287.84	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	General Office Printing			
<b>Name:</b>	Jeremy E. Browning	07/15/2008	\$750.00	\$1,500.00
<b>Address:</b>	1886 E Don Carlos Ave, Unit 168, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Grassroots Campaign Support			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/23/2008	\$10,000.00	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Campaign Management			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/23/2008	\$997.09	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	Printing of Mail/Brochure Piece			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/23/2008	\$175.46	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	General Office Supplies			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/23/2008	\$15,070.00	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	Brochure Printing			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/23/2008	\$275.50	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Misc. Office Supplies - Notary App & stamps			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/23/2008	\$749.17	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Mailing Cost for Brochure			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/23/2008	\$28,000.00	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	Focus Group			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/23/2008	\$681.09	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Misc Campaign Management -- meals & millage			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/23/2008	\$3,708.10	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Campaign Reporting and Financials in conjunction with Brecon Group (PO Box 961, Vail, AZ 85641)			
<b>Name:</b>	ZIEMBA WAID Public Affairs	07/25/2008	\$25,000.00	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website and Logo Design			
<b>Name:</b>	Jeremy E. Browning	08/01/2008	\$750.00	\$1,500.00
<b>Address:</b>	1886 E Don Carlos Ave, Unit 168, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Grassroots Campaign Support			
<b>Name:</b>	ZIEMBA WAID Public Affairs	08/01/2008	\$42,090.00	\$324,682.23
<b>Address:</b>	1001 N 1st St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	Polling/Survey Work			
Total of Operating Expenses			\$747,641.92	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$747,641.92	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	PayPal Inc	08/09/2008	\$0.19	\$0.19
Address:	PO Box 45950, Omaha, NE 68145		Cash	
Memo:	PayPal auto deposit as part of set up and account verification			
Total of Other Receipts, Interest & Dividends			\$0.19	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.19	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> PETITION PARTNERS Original Amount of Debt: \$60,273.00 Original Transaction Date: 05/19/2008	05/19/2008	\$25,273.00
Bill Payment	06/02/2008	(\$25,273.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> PETITION PARTNERS Original Amount of Debt: \$54,727.00 Original Transaction Date: 05/26/2008	05/26/2008	\$54,727.00
Bill Payment	06/02/2008	(\$54,727.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> ZIEMBA WAID Public Affairs Original Amount of Debt: \$42,258.00 Original Transaction Date: 05/20/2008	05/20/2008	\$42,258.00
Bill Payment	06/05/2008	(\$42,258.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> ZIEMBA WAID Public Affairs Original Amount of Debt: \$42,406.00 Original Transaction Date: 05/27/2008	05/27/2008	\$42,406.00
Bill Payment	06/05/2008	(\$42,406.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> PETITION PARTNERS Original Amount of Debt: \$137,524.28 Original Transaction Date: 06/09/2008	06/09/2008	\$137,524.28
Bill Payment	06/09/2008	(\$30,000.00)
Bill Payment	06/10/2008	(\$60,000.00)
Bill Payment	06/13/2008	(\$35,000.00)
Bill Payment	06/18/2008	(\$12,524.28)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> PETITION PARTNERS Original Amount of Debt: \$94,913.00 Original Transaction Date: 06/16/2008	06/16/2008	\$94,913.00
Bill Payment	06/18/2008	(\$57,475.72)
Bill Payment	06/25/2008	(\$37,437.28)

<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	06/03/2008	\$45,336.00
ZIEMBA WAID Public Affairs		
Original Amount of Debt: \$45,336.00		
Original Transaction Date: 06/03/2008		
Bill Payment	06/05/2008	(\$10,336.00)
Bill Payment	06/05/2008	(\$35,000.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$442,437.28
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$442,437.28
Total of Outstanding Debt After Adjustments		\$0.00

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Perry, Caprice Original Amount of Contribution: \$1,500.00 Original Transaction Date: 08/08/2008	08/08/2008	\$1,500.00
Expenditure of In-Kind Contribution	08/08/2008	(\$1,500.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Rosar, Amy Original Amount of Contribution: \$2,250.00 Original Transaction Date: 08/13/2008	08/13/2008	\$2,250.00
Expenditure of In-Kind Contribution	08/13/2008	(\$2,250.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Roden, Nicole Original Amount of Contribution: \$2,250.00 Original Transaction Date: 08/13/2008	08/13/2008	\$2,250.00
Expenditure of In-Kind Contribution	08/13/2008	(\$2,250.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Bornstein, Kristin Darr Original Amount of Contribution: \$3,000.00 Original Transaction Date: 08/13/2008	08/13/2008	\$3,000.00
Expenditure of In-Kind Contribution	08/13/2008	(\$3,000.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Bornstein, Kristin Darr Original Amount of Contribution: \$1,200.00 Original Transaction Date: 08/13/2008	08/13/2008	\$1,200.00
Expenditure of In-Kind Contribution	08/13/2008	(\$1,200.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$10,200.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$10,200.00
In-Kind Contribution Equity After Adjustments		\$0.00